FILED
NOV 0 5 2015
CITY CLERK

RESOLUTION NO. 19, 2015

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in certain accounts of the Police Department budget to meet current and anticipated expenditures within said Department, and,

WHEREAS, There are surplus funds in other accounts of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfers be made in the Accounts heretofore appropriated for the use of said Department:

FROM: #422.010 Gasoline	\$110,000.00
TO: #432.010 Services Contractual	\$110,000.00
FROM: #412.055 Sergeant TO: #432.010 Services Contractual	\$ 30,000.00 \$ 30,000.00
FROM: #412.055 Sergeant	\$ 15,000.00
TO: #412.129 Overtime	\$ 15,000.00
FROM: #412.200 Clerk/Typist Level I	\$ 31,000.00
TO: #412.129 Overtime	\$ 31,000.00
FROM: #412.058 Patrolman	\$151,652.00
TO: #412.053 Captain	\$151,652.00
FROM: #412.058 Patrolman TO: #432.010 Services Contractual	\$ 58,348.00 \$ 58,348.00
FROM: #412.054 Lieutenant	\$ 92,906.00
TO: #412.057 Detective	\$ 92,906.00
FROM: #412.054 Lieutenant	\$ 2,801.00
TO: #412.251 Accident Investigator	\$ 2,801.00
FROM: #412.091 CID Incentive Pay	\$ 1,500.00
TO: #412.238 IDACS Coordinator	\$ 1,500.00
FROM: #412.091 CID Incentive Pay	\$ 1,000.00
TO: #412.239 IDACS Ass't. Coordinator	\$ 1,000.00
Total	\$494,207.00

Introduced by: Dave Morris, Councilman
Passed in open Council this 12 th day of November, 2015.
Todd Nation, President
ATTEST: Charles P. Hanley, City Clerk
Presented by me to the Mayor this day of NOVEMBEE, 2015.
Charles P. Hanley, City Clerk
Approved by me, the Mayor, this day of, 2015.
Duke A. Bennett, Mayor
ATTEST: Charles P. Hanley, City Clerk

REQUEST FOR TRANSFER OF BUDGETED FUNDS

(For Approval by Mayor, Controller, and City Council)

This form is to be used when the requested transfer is between two major classifications. DEPARTMENT OF FUND: T.H. POLICE (3017 September 23,2015 DATE: Amount Account Name Account# FROM: Services Contractual TO: 412.055 FROM: Services Contractual 432.010 TO: FROM: () yer time TO: FROM: TO: Total Amount to Be Transferred Date: Department Head Approval: (Forward to Mayor) Mayoral Approval: (Forward to Controller) Date: 10 30 Controller Approval: (Forward to the Legal Department) RECEIVED Resolution#__ Received by Legal: DCT 2 3 2015 Date

DEPARTMENT HEAD: Please attach a menforandum briefly detailing the need for this resolution. Such information should include the specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.

REQUEST FOR TRANSFER OF BUDGETED FUNDS (For Approval by Mayor, Controller, and City Council)

	(LOTA)					
This form is to be used when the requested transfer is between two major classifications.						
DEPARTMENT OF FUND: T. H. POLICE (X)						
DATE:	د	September 23, 2015				
	Account #	Account Name	Amount			
FROM:	412.058	Patrolman	\$ 151, 652.00 \$ 151, 652.00			
TO:	412.053	Captain				
FROM:	412.058	Patrolman	\$ 58,348.00			
TO:	432.010	Services Contractual	<u>\$ 58,348.00</u>			
FROM:	412.054	Lieutenant	\$ 900° co			
TO:	412.05	-	\$ 92,906.00			
FROM: TO:	<u>412.054</u> 412.251	Lieutevaut Accident luvestigator	\$ <u>2,801.00</u> \$ <u>2,801.00</u>			
		Total Amount to Be Transferred	<u>s 305, 707, co</u>			
Departmen (Forward to	t Head Approval:	Data	9-24.15			
Mayoral A		Date Date	9-24-15			
(Forward to	o Controller)	Signature Date	: ID 34 15			
Controller (Forward t	Approval: o the Legal Depar	tment) RECEIVED	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
Received l		Date Z 3 Zapi	olution# _ dR 19			
CITY FGA briefly detailing the need for this						

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this resolution. Such information should include the specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.

REQUEST FOR TRANSFER OF BUDGETED FUNDS (For Approval by Mayor, Controller, and City Council)

This form is to be used when the requested transfer is between two major classifications.				
	NT or FUND:	T.H. Police COLT		
		September 23,201	5	
DATE:	Account #	Account Name	Amount	
FROM:	412.091	CID TUCENTIVE P	00	
то:	412.23			
FROM:	412.09	1 A	DINATORS 1,000.00	
FROM:			\$ \$	
TO:	The second secon		Φ.	
FROM:				
TO:			\$	
		Total Amount to Be Tran	sferred \$ 2,500. as	
(Forward to Mayoral A (Forward to	pproval: Controller)	Signature Signature Of Signature	Date: $9.24.15$ Date: $9.24.15$ Date: 100.415	
	o the Legal Depa		Resolution # 2Q 19	
Received b DEPART's resolution purchase	MENT HEAD:	Date CITY LEGAL Please attach a memorandum brief tion should include the specific ser you have surplus funds in the speci	fly detailing the need for this vices or products you intend to	

MEMO

DATE

September 23, 2015

TO

Mayor Bennett, Controller and City Council

FROM

T, H. Police Dept.

RE

Transfer request

Information on request for transfer of budgeted funds

We had four Officers resign and seven Officers retire leaving extra in several accounts. There were also several promotions so money needs to be transferred into those accounts. With eleven Officers leaving the Force they took an unusual amount of overtime and would like to transfer that back into overtime. Special Ordinance No. 28, 2014, as amended, pertains to IDACS Coordinator \$1,500.00 and IDACS Assistant Coordinator \$1,000.00 that needs to be transferred into their respective lines. The rest of the transfers are for computer items and software to bring us up to date for the new system.

No additional money requested.

Terre Haute Police Dept./dls

Chief John Plasse

FILED
JAN 14 2015
CONTY CLEARY

SPECIAL ORDINANCE NO. 4, 2015

AN ORDINANCE TO FURTHER AMEND SPECIAL ORDINANCE NO. 28, 2014, AS AMENDED BY SPECIAL ORDINANCE NO. 36, 2014, TO ESTABLISH CERTAIN BENEFITS FOR THE POLICE DEPARTMENT FOR THE CITY OF TERRE HAUTE, INDIANA FOR 2015, TO TAKE EFFECT ON JANUARY 1, 2015.

WHEREAS, Special Ordinance No. 28, 2014, As Amended, was passed on October 9, 2014 establishing certain benefits for members of the Terre Haute Police Department for budget year 2015; and

WHEREAS, by Special Ordinance No. 36, 2014, passed on December 11, 2014, Special Ordinance No. 28, 2014 was further amended with regard to Terre Haute Police Department benefits for budget year 2015; and

WHEREAS, two (2) additional pay allowances have been created within the Terre Haute Police Department for budget year 2015 that were not included in the previous salary ordinances.

BE IT ORDAINED BY the Common Council of the City of Terre Haute, Indiana;

SECTION 1. That Special Ordinance No. 28, 2014, As Amended, is hereby further amended by the insertion of the underlined text and deletion of the stricken text as follows:

. . .

SECTION 2. City of Terre Haute shall pay an annual cash allowance of Pive Hundred Dollars (\$500.00) to each uniformed officer to be used for uniforms, clothing, and equipment (excluding body armor). One (1) individual within the Department shall serve as Indiana Data & Communication Service (IDACS) Coordinator and shall receive an annual allowance of One Thousand Five Hundred Dollars (\$1,500.00). One (1) individual within the Department shall serve as the Indiana Data & Communication Service (IDACS) Assistant Coordinator and shall receive an annual allowance of One Thousand Dollars (\$1,000.00). This These allowances will not be included in the calculation of base pay and will be paid on November 5, 2015.

SECTION 2. The illegality or invalidity, for any reason, of any of the sections of this ordinance, or parts thereof, shall invalidate only such sections or sections as are so determined to be illegal or invalid, any such invalidity shall have no effect on the remaining sections of this ordinance.

SECTION 3. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.